CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
LYDIA JACKSON	well	Report Number: 18956	
108 PLANO ST.		Date Filed: 2/17/2010	
SHREVEPORT, LA 71103		Date Filed. Zi 17/2010	
		Report Includes Schedules:	
		Schedule A-1 Schedule A-2	
		Schedule A-3	
3. Date of Election		Schedule E-1	
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed		_	
Name and Address of Financial Institution     (You are required by law to use one or more	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money	RITA HUMMINGBIRD 504 TEXAS ST STE 500		
market mutual fund as the depository of all	SHREVEPORT, LA 71101		
CAPITAL ONE BANK			
333 TRAVIS STREET			
SHREVEPORT, LA 71101			
9. Name of Person Preparing Report		_	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled	ge, information and belief, and that no	a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L	•	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of February	, 2010 .		
LYDIA P. JACKSON	318-676-7029		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
	040.007.4555		
RITA HUMMINGBIRD Signature of Treasurer	318-221-1803  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 40,950.00
2. In-kind Contributions (Schedule A-2)	\$ 310.89
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 41,260.89
5. Other Receipts (Schedule A-3)	\$ 3,285.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 44,546.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,128.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 42,128.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,097.23
15. Plus total receipts this period  (Line 8 above)	\$ 44,546.72
16. Less total disbursements this period  (Line 13 above)	\$ 42,128.47
17. Less in-kind contributions (Line 2 above)	\$ 310.89
18. Funds on hand at close of reporting period	\$ 24,204.59

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 21,009.39
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	or rotal time =:0000:
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801	04/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AIR PRODUCTS POLITICAL ALLIANCE P.O. BOX 441 TREXLERTOWN, PA 18087	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALLERGAN USA INC. 2525 DUPONT DRIVE IRVINE, CA 92612	09/10/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONSIBLE GOVERNMENT 1 RIVERSIDE PLAZA 26TH FLOOR COLUMBUS, OH 43215 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/27/2009	\$500.00	\$1,000.00
ARWIN P. BASCLE LLC 1720 NICHOLSON DR. UNIT 26 BATON ROUGE, LA 70802-8135	04/23/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3913 N. CAUSEWAY BLVD #100 METAIRIE, LA 70002	10/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASTRA ZENECA SERVICES  1800 CONCORD PIKE  P.O. BOX 15437  WILMINGTON, DE 19850-5437  POLITICAL COMMITTEE?  PARTY COMMITTEE?	03/30/2009	\$500.00	\$500.00
AT&T 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130	03/09/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC. 333 TEXAS ST STE 975 SHREVEPORT, LA 71101	03/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8TH ST. BATON ROUGE, LA 70802	01/13/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8TH ST. BATON ROUGE, LA 70802	04/23/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CLIN-PAC 5425 BRITTANY DR. STE A BATON ROUGE, LA 70808	11/11/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAXINE CORMIER 2932 THREE OAKS AVE. BATON ROUGE, LA 70820	09/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 LAFAYETTE ST. STE A. BATON ROUGE, LA 70802	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	04/23/2009	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	11/20/2009	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISES INC. 641 PAPWORTH AVE. METAIRIE, LA 70005	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)			

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4. Name and Address of Contributor	1	Contributions this Reporting Period	
1. Name and Address of Contributor  2. Contribut  a. Date		b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
DEBORAH RANDOLPH & ASSOCIATES LLC 1808 WHITE STREET ALEXANDRIA, LA 71301	04/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	04/23/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P.O. BOX 66575 BATON ROUGE, LA 70806	04/23/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 LAUREL STREET BATON ROUGE, LA 70801	04/23/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TIMOTHY W HARDY 3070 YORKTOWN DR. BATON ROUGE, LA 70808	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P.O. BOX 52129 LAFAYETTE, LA 70505	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 CANAL STREET SUITE 1860 NEW ORLEANS, LA 70112	04/27/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HEALTHCARE SOLUTIONS LLC 14116 DENHAM RD PRIDE, LA 70770	04/23/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431	08/27/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
INDEPENDENT RX 637 SAINT FERDINAND ST. BATON ROUGE, LA 70802-6152	04/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA CRNA POLITICAL ACTION COMMITTEE P.O. BOX 55876 METAIRIE, LA 70055-5876	04/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LAMP ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001	04/27/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributor			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(s)	
LASFAA PAC INC. P.O. BOX 82531 BATON ROUGE, LA 70884	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LFT - PAC 9623 BROOKLINE AVE. BATON ROUGE, LA 70809	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS POLITICAL ACTION COMMITTEE 10101 PARK ROWE AVE. SUITE 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$500.00	\$500.00
LOUISIANA BANKERS ASSOC. STATE PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808	04/23/2009	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE. BATON ROUGE, LA 70808	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809	04/23/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. ARNOULT ROAD METAIRIE, LA 70002-5916  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$500.00	\$500.00	
LSIPP PAIN PAC PAIN PAC P.O. BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$2,500.00	\$2,500.00	
MCGLINCHEY STAFFORD PLLC P.O. BOX 60643 NEW ORLEANS, LA 70160-0643	04/27/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEDIMMUNE AFFAIRS INC. ONE MEDIMMUNE WAY GAITHERSBURG, MD 20878  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/20/2009	\$500.00	\$500.00	
TAKIT GOMMITTEE:				
MERCK & CO INC. ONE MERCK DRIVE PO BOX 1200 WHITEHOUSE STATION, NY 08889-1200 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/20/2009	\$500.00	\$900.00	
4. SUBTOTAL (this page)		\$5,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$4,000.00	TOTAL (complete only or	n last page of this schedule)		

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oustotale may decide in edical atting totale that must be reported		2. Total this Election	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001	04/23/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001	10/16/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORTHPAC P.O. BOX 14538 BATON ROUGE, LA 70898	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PETROLEUM CONNECTIONS LLC 1132 KIMBRO DRIVE BATON ROUGE, LA 70808	08/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER INC 235 EAST 42ND STREET NEW YORK, NY 10017-5755	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARKEY W PIERRE P.O. BOX 29284 SHREVEPORT, LA 71149	04/16/2009	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors		3. Total this Election				
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election			
	a. Date(s)	b. Amount(s)				
RESCARE ADVOCACY FUND 10140 LINN STATION RD LOUISVILLE, KY 40223-3813	04/23/2009	\$500.00	\$500.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLIS 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/23/2009	\$500.00	\$500.00			
CHARLIE L SMITH 4013 HYACINTH AVE BATON ROUGE, LA 70808	04/23/2009	\$500.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
SPRINT NEXTEL P.O. BOX 63670 PHOENIX, AZ 85082-3670	12/08/2009	\$500.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
TAKEDA ONE TAKEDA PARKWAY DEERFIELD, IL 60015	09/10/2009	\$500.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802	04/27/2009	\$500.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$3,000.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$500.00	SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	Ţ	
TRANSPAC P.O. BOX 80278 BATON ROUGE, LA 70808	04/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
UNITED TRANSPORTATION UNION PAC 14600 DETROIT AVENUE CLEVELAND, OH 44107	04/23/2009	\$300.00	\$300.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
WAL*PAC WAL-MART STORES INC. PAC 702 SW 8TH STREET BENTONVILLE, AR 72716-0150 POLITICAL COMMITTEE?X	12/08/2009	\$500.00	\$500.00	
WALGREENS 1411 LAKE CROOD RD DEERFIELD, IL 60015	04/23/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WHITE'S COMPOUNDING PHARMACY DBA BOUDREAUX'S SPECIALTY COMPOUNDING 2551 GREENWOOD RD. #110 SHREVEPORT, LA 71103 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/18/2009	\$1,500.00	\$1,500.00	
4. SUBTOTAL (this page)	1	\$3,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 40,950.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,300.00	TOTAL (complete or	nly on last page of this schedule)	\$ 20,800.00	

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	porting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8TH ST. BATON ROUGE, LA 70802	FOOD	04/16/2009	\$209.39	\$209.39	
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802	300 INVITATIONS PREPARED AND MAILED	04/03/2009	\$101.50	\$101.50	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	1		\$310.89	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 310.89	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$209.3	9 TOTAL (coi	mplete only on last	page of this schedule)	<u>\$ 209.39</u>	

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE OF LOUISIANA - THE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	05/15/2009	SUPPLY REIMBURSEMENT	\$452.82
STATE OF LOUISIANA - THE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	07/08/2009	SUPPLY REIMBURSEMENT	\$391.52
STATE OF LOUISIANA - THE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	07/16/2009	SUPPLY REIMBURSEMENT	\$389.53
STATE OF LOUISIANA - THE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	08/05/2009	SUPPLY REIMBURSEMENT	\$671.97
STATE OF LOUISIANA - THE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	09/16/2009	SUPPLY REIMBURSEMENT	\$427.48
STATE OF LOUISIANA - THE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	10/26/2009	SUPPLY REIMBURSEMENT	\$389.53
STATE OF LOUISIANA - THE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	11/11/2009	SUPPLY REIMBURSEMENT	\$562.98
5. Total OTHER RECEIPTS during this reporting per Form 102. Rev. 3/98. Page Rev. 3/98	eriod	<b>1</b>	\$ 3,285.83

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period     a. Date(s)		
ACHIEVEMENT THROUGH ARTS INC. 3812 LINWOOD AVE SHREVEPORT, LA 71106	08/04/2009	TICKETS	\$ 100.00	
ACTBLUE*DONATIONTODEMS 14 ARROW ST STE 11 CAMBRIDGE, MA 02138	07/08/2009	DONATION	\$ 155.00	
ALPHA KAPPA ALPHA SORORITY INC. C/O ZONDRA E. SPIKES 1129 N. MCDANIEL DRIVE SHREVEPORT, LA 71107	01/05/2009	FULL PAGE AD	\$ 100.00	
ALPHA PHI ALPHA INC. STATE CONFERENCE 2313 SAINT PAUL ST BALTIMORE, MD 21218-5211	12/01/2009	ADVERTISING	\$ 100.00	
ARK-LA-TEX AG COUNCIL 3701 HUDSON STREET SHREVEPORT, LA 71109	09/14/2009	DONATION	\$ 250.00	
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	04/22/2009	PARKING	\$ 172.67	
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	05/05/2009	PARKING	\$ 162.90	
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	05/23/2009	PARKING	\$ 162.90	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$1,203.47	
4. TOTAL (optional - complete only on last page of this schedule	)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	07/22/2009	PARKING	\$ 170.61	
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	08/24/2009	PARKING	\$ 162.90	
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	09/24/2009	PARKING	\$ 162.90	
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	10/22/2009	PARKING	\$ 174.47	
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	11/30/2009	PARKING	\$ 162.90	
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	12/22/2009	PARKING	\$ 162.90	
BELLA FRESCA 6307 LINE AVE SHREVEPORT, LA 71106-3231	09/14/2009	CONSTITUENT MEALS	\$ 129.00	
BISTRO BYRONZ 5412 GOVERNMENT ST BATON ROUGE, LA 70806-6030	05/11/2009	CONSTITUENT MEALS	\$ 79.00	
3. SUBTOTAL (optional)	1	-1	\$1,204.68	
4. TOTAL (optional - complete only on last page of thi	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BLT STEAK 1625 EYE ST NW WASHINGTON, DC 20006	01/20/2009	CONSTITUENT MEALS	\$ 259.60
BRANDTS MAISONETTE RESTAURANT 3786 GOVERNMENT ST BATON ROUGE, LA 70806-5722	06/19/2009	CONSTITUENT MEALS	\$ 300.00
BRIGTSENS RESTAURANT 723 DANTE ST NEW ORLEANS, LA 70118-1013	11/30/2009	CONSTITUENT MEALS	\$ 556.10
BROADMOOR FLORIST INC 3950 YOUREE DR SHREVEPORT, LA 71105	09/04/2009	CONSTITUENT GIFT	\$ 54.30
BROADMOOR FLORIST INC 3950 YOUREE DR SHREVEPORT, LA 71105	11/16/2009	CONSTITUENT GIFT	\$ 92.31
BROADMOOR FLORIST INC. 3950 YOUREE DRIVE SUITE 100 SHREVEPORT, LA 71105	01/09/2009	CONSTITUENT GIFT	\$ 65.16
BROTHER'S SEAFOOD 500 CLYDE FANT MEMORIAL PARKWAY SHREVEPORT, LA 71101	05/05/2009	FUNDRAISER	\$ 1,321.00
CADDO HEIGHTS MATH/SCIENCE ELEM. SCHOOL 1702 CORBITT STREET SHREVEPORT, LA 71108	12/09/2009	UNIFORM DONATION	\$ 50.00
3. SUBTOTAL (optional)	\$2,698.47		
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	01/31/2009	SERVICE CHARGES	\$ 6.63	
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	02/28/2009	SERVICE CHARGES	\$ 8.87	
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	03/31/2009	SERVICE CHARGES	\$ 9.34	
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	04/30/2009	SERVICE CHARGES	\$ 12.19	
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	05/31/2009	SERVICE CHARGES	\$ 2.29	
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	06/30/2009	SERVICE CHARGES	\$ 2.21	
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	07/31/2009	SERVICE CHARGES	\$ 3.75	
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	08/31/2009	SERVICE CHARGES	\$ 3.94	
3. SUBTOTAL (optional)	ļ	· · · · · · · · · · · · · · · · · · ·	\$49.22	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	09/30/2009	SERVICE CHARGES	\$ 4.19
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	10/31/2009	SERVICE CHARGES	\$ 12.63
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	11/30/2009	SERVICE CHARGE	\$ 11.46
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	12/31/2009	SERVICE CHARGE	\$ 12.85
CEDRIC RICHMOND FOR CONGRESS 1631 ELYSIAN FIELDS AVE #150 NEW ORLEANS, LA 70117	12/22/2009	CAMPAIGN CONTRIBUTION	\$ 500.00
CHIANTI'S RESTAURANT 6535 LINE AVE SHREVEPORT, LA 71106	10/22/2009	CONSTITUENT MEALS	\$ 44.00
CHRISTIAN SERVICE P.O. BOX 21 SHREVEPORT, LA 71101	12/02/2009	DONATION	\$ 100.00
CONTINENTAL AIRLINES PO BOX 4607 HOUSTON, TX 77210-4607	01/20/2009	TRAVEL	\$ 40.00
3. SUBTOTAL (optional)	I		\$725.13
4. TOTAL (optional - complete only on last page of this scl	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
CORK WINE BAR 1720 14TH ST NW WASHINGTON, DC 20009-7853	01/22/2009	CONSTITUENT MEALS	\$ 581.10
CUBAN LIQUOR CO. INC. 928 PIERREMONT RD SHREVEPORT, LA 71106-2046	04/17/2009	RECEPTION EXPENSE	\$ 166.08
DESTINY ONE PO BOX 78214 SHREVEPORT, LA 71137	01/20/2009	ADVERTISING	\$ 150.00
DOA FINANCE & SUPPORT SERVICES P.O. BOX 94095-9095 BATON ROUGE, LA 71804-9095	01/14/2009	PENTAGON RENT	\$ 300.00
DRCHC 1625 DAVID RAINES ROAD SHREVEPORT, LA 71107	07/16/2009	1/2 PAGE AD	\$ 150.00
DRCHC 1625 DAVID RAINES ROAD SHREVEPORT, LA 71107	08/04/2009	FULL-PAGE AD	\$ 50.00
ED MURRAY FOR MAYOR LLC 228 ST. CHARLES AVE. SUITE 1230 NEW ORLEANS, LA 70130	11/16/2009	CAMPAIGN CONTRIBUTION	\$ 1,000.00
ENOTECA 4205 PERKINS RD BATON ROUGE, LA 70808-3030	07/15/2009	COMMITTEE DINNER	\$ 340.00
3. SUBTOTAL (optional)	· ·	!	\$2,737.18
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENSEMBLE OFFICE ESSENTIALS 619 MILAM STREET SHREVEPORT, LA 71101	02/02/2009	OFFICE FURNITURE	\$ 2,817.00
EVERGREEN BAPTIST CHURCH P.O. BOX 3083 SHREVEPORT, LA	08/17/2009	DONATION	\$ 200.00
EXTENSION OF EXCELLENCE 7626 KEMPTON PARK DRIVE SHREVEPORT, LA 71129	03/25/2009	TICKETS	\$ 40.00
FAIR CITY FLORAL 1918 WASHINGTON ST FRANKLINTON, LA 70438	04/23/2009	CONSTITUENT GIFT	\$ 60.23
FAIR PARK YEARBOOK 3222 GREENWOOD ROAD SHREVEPORT, LA 71109	11/18/2009	1/2 PAGE AD	\$ 100.00
FAX-NET UPDATE P.O. BOX 44522 SHREVEPORT, LA 71134	05/19/2009	SUBSCRIPTION	\$ 50.00
GALILEE BAPTIST CHURCH 1500 PIERRE AVENUE SHREVEPORT, LA 71103	02/25/2009	TICKET	\$ 75.00
KIT GAMBLE 8520 BUSINESS PARK DRIVE SHREVEPORT, LA 71105	04/01/2009	FLIGHT TO BATON ROUGE	\$ 426.67
3. SUBTOTAL (optional)		!	\$3,768.90
TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GENERAL OPERATING FUND LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	05/27/2009	CONSTITUENT MEALS	\$ 59.50
GENERAL OPERATING FUND LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	05/29/2009	CONSTITUENT MEALS	\$ 127.50
GREATER SHREVEPORT CHAMBER OF COMMERCE 400 EDWARDS ST SHREVEPORT, LA 71101	01/12/2009	TICKET TO ANNUAL MEETING	\$ 50.00
GULF STATES AIR 105 TIMBER RIDGE DRIVE BOSSIER CITY, LA 71112	09/28/2009	FLIGHT TO BATON ROUGE	\$ 345.00
HARPER LAW FIRM 213 TEXAS STREET SHREVEPORT, LA 71101	01/14/2009	INAGURATION TICKET	\$ 400.00
VADA HILL	01/26/2009	CONSTITUENT RECEPTION	\$ 669.00
HILTON DRAGOS 2 POYDRAS ST NEW ORLEANS, LA 70140	12/01/2009	CONSTITUENT MEALS	\$ 99.00
HILTON GARDEN INN HOUSTON, TX	11/06/2009	TRAVEL	\$ 244.53
3. SUBTOTAL (optional)			\$1,994.53
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
HP HOME STORE	07/21/2009	OFFICE SUPPLIES	\$ 181.35
JASON'S DELI 5810 LINE AVE SHREVEPORT, LA 71106	07/13/2009	CONSTITUENT MEALS	\$ 128.45
JAYNE MARIES ON CROSS LAKE 5301 SOUTH LAKESHORE DRIVE SHREVEPORT, LA 71109	02/09/2009	CONSTITUENT MEALS	\$ 151.00
JAYNE MARIES ON CROSS LAKE 5301 SOUTH LAKESHORE DRIVE SHREVEPORT, LA 71109	04/06/2009	CONSTITUENT MEALS	\$ 260.73
JOSEPH T JESTER 4012 GLEN STREET BOSSIER CITY, LA 71112	09/28/2009	FLIGHT TO BATON ROUGE	\$ 133.33
JOE MCPHERSON FOR LOUISIANA PUBLIC SERVIC COM P.O. BOX 105 WOODWORTH, LA 71485	03/24/2009	CAMPAIGN CONTRIBUTION	\$ 500.00
KAREN CARTER PETERSON CAMPAIGN 1215 PRYTANIA ST. STE 364 NEW ORLEANS, LA 70130	12/22/2009	CAMPAIGN CONTRIBUTION	\$ 1,500.00
L AUBERGE DU LAC HOTEL 777 AVENUE L'AUBERGE LAKE CHARLES, LA 70601	08/17/2009	TRAVEL	\$ 122.86
3. SUBTOTAL (optional)		_	\$2,977.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	12/22/2009	CONSTITUENT GIFTS	\$ 180.00
LANCE HAYES FLOWER 7615 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70809	05/06/2009	CONSTITUENT GIFT	\$ 65.40
LANO P.O. BOX 3808 BATON ROUGE, LA 70821	10/14/2009	TABLE	\$ 400.00
LAPOLITICS WEEKLY P.O. BOX 6 BATON ROUGE, LA 70821-0006	05/08/2009	6 MONTH SUBSCRIPTION	\$ 83.00
LAPOLITICS WEEKLY P.O. BOX 6 BATON ROUGE, LA 70821-0006	12/09/2009	SUBSCRIPTION	\$ 83.00
LEGISLATIVE CHARITY FUND 4533 W. NAPOLEAN AVE. SUITE 104 METAIRIE, LA 70001	06/10/2009	DONATION	\$ 200.00
LOEWS HOTEL NEW ORLEANS 300 POYDRAS STREET NEW ORLEANS, LA 70130	04/13/2009	TRAVEL	\$ 203.25
LOEWS HOTEL NEW ORLEANS 300 POYDRAS STREET NEW ORLEANS, LA 70130	12/01/2009	TRAVEL	\$ 810.68
3. SUBTOTAL (optional)	<u> </u>	!	\$2,025.33
TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. BOX 44003 BATON ROUGE, LA 70807	05/01/2009	ANNUAL MEMBERSHIP	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. BOX 44003 BATON ROUGE, LA 70807	07/01/2009	REIMBURSEMENT TO LLBC FOR SHREVEPORT BUS TO BATON ROUGE	\$ 336.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. BOX 44003 BATON ROUGE, LA 70807	11/17/2009	JAZZ BRUNCH TABLE	\$ 500.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS FOUNDATI P.O. BOX 44188 BATON ROUGE, LA 70804	05/01/2009	TABLE	\$ 800.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS FOUNDATI P.O. BOX 44188 BATON ROUGE, LA 70804	05/13/2009	DUES	\$ 50.00
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70802	01/09/2009	OFFICE SUPPLIES	\$ 35.00
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70802	05/19/2009	SUPPLIES	\$ 17.50
LOUISIANA STATE OIL & GAS MUSEUM P.O. BOX 897 SHREVEPORT, LA	11/30/2009	DONATION	\$ 50.00
3. SUBTOTAL (optional)	1	-1	\$1,888.50
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TKT OFFICE BATON ROUGE, LA	12/08/2009	CONSTITUENT TICKETS	\$ 170.00
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD #A BATON ROUGE, LA 70808	06/11/2009	CONSTITUENT MEALS	\$ 239.10
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD #A BATON ROUGE, LA 70808	10/01/2009	CONSTITUENT MEALS	\$ 78.00
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD #A BATON ROUGE, LA 70808	10/20/2009	CONSTITUENT MEALS	\$ 362.08
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD #A BATON ROUGE, LA 70808	12/11/2009	CONSTITUENT MEALS	\$ 133.50
MARCELLO'S WINE BAR 4205 PERKINS RD BATON ROUGE, LA 70808-3030	10/19/2009	CONSTITUENT MEALS	\$ 71.00
MARCH OF DIMES FOUNDATION 1120 S. POINTE PARKWAY BUILDING D SHREVEPORT, LA 71105	10/22/2009	TICKET	\$ 100.00
MUSIC MOUNTAIN SPRING WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0051	04/22/2009	WATER SERVICE	\$ 26.06
3. SUBTOTAL (optional)	!	!	\$1,179.74
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
MUSIC MOUNTAIN SPRING WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0051	05/13/2009	WATER SERVICE	\$ 32.56	
MUSIC MOUNTAIN SPRING WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0051	08/07/2009	WATER SERVICE	\$ 32.56	
MUSIC MOUNTAIN SPRING WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0051	09/14/2009	WATER SERVICE	\$ 31.01	
MUSIC MOUNTAIN SPRING WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0051	10/14/2009	WATER SERVICE	\$ 9.77	
MUSIC MOUNTAIN SPRING WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0051	11/30/2009	WATER SERVICE	\$ 9.77	
MUSIC MOUNTAIN WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0052	12/09/2009	WATER SERVICE	\$ 14.77	
NAACP P.O. BOX 36893 SRHEVEPORT, LA 71133	09/08/2009	TABLE	\$ 400.00	
NOBEL/WOMEN P.O. BOX 7217 DENVER, CO 80207-1217	04/20/2009	ANNUAL MEMBERSHIP	\$ 150.00	
3. SUBTOTAL (optional)			\$680.44	

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE MAX 6634 YOUREE DR SHREVEPORT, LA 71105	01/21/2009	OFFICE SUPPLIES	\$ 162.89
PEACEFUL REST BAPTIST CHURCH 8200 ST. VINCENT AVE. SHREVEPORT, LA 71106	08/07/2009	FULL PAGE AD	\$ 150.00
PF CHANGS 7341 CORPORATE BLVD BATON ROUGE, LA 70809	12/21/2009	CONSTITUENT MEALS	\$ 75.00
PHI DELTA KAPPA YOUTH 7627 TAMPA WAY SHREVEPORT, LA 71105	03/16/2009	FULL PAGE AD	\$ 100.00
PRC COMPASSION 655 ST. FERDINAND STREET BATON ROUGE, LA 70802	07/06/2009	DONATION	\$ 100.00
PROJECT REFRESH P.O. BOX 37532 SHREVEPORT, LA 71133-7532	12/09/2009	DONATION	\$ 100.00
RABB'S STEAK & SPIRITS 2647 S SERVICE RD W RUSTON, LA 71270	12/21/2009	CONSTITUENT MEALS	\$ 140.00
RDG AND BAR ANNIE 1728 POST OAK BLVD HOUSTON, TX 77056	11/05/2009	CONSTITUENT MEALS	\$ 132.11
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$960.00
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RED RIVER FILM SOCIETY 520 OLIVE ST SHREVEPORT, LA 71104	04/15/2009	DONATION	\$ 1,500.00
RENAISSANCE HOTELS 800 WASHINGTON AVE ST LOUIS, MO 63101	09/25/2009	TRAVEL	\$ 97.58
RESTORANTE GIUSEPPE 4800 LINE AVE SHREVEPORT, LA 71106	01/09/2009	CONSTITUENT MEALS	\$ 121.50
RICHMOND FOR CONGRESS 1631 ELYSIAN FIELDS BOX 150 NEW ORLEANS, LA 70117	09/21/2009	CAMPAIGN CONTRIBUTION	\$ 500.00
RSVP CATERING 2930 PROSPERITY AVE FAIRFAX, VA 22031	01/28/2009	CONSTITUENT RECEPTION	\$ 4,750.44
RUTH'S CHRIS BATON ROUGE 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	05/01/2009	CONSTITUENT MEALS	\$ 196.00
RUTH'S CHRIS BATON ROUGE 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	10/19/2009	CONSTITUENT MEALS	\$ 242.00
SDCC P.O. BOX 4385 BATON ROUGE, LA 70821	05/07/2009	TASTE OF SENATE APRONS	\$ 20.00
3. SUBTOTAL (optional)	ļ.	!	\$7,427.52
4. TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SGR BWL TKT PURCHASE  NEW ORLEANS, LA	11/25/2009	CONSTITUENT TICKETS	\$ 330.00
SHREVEPORT REGIONAL ARTS COUNCIL CLYDE FANT PARKWAY SHREVEPORT, LA 71101	08/25/2009	DONATION	\$ 500.00
SHREVEPORT REGIONAL ARTS COUNCIL CLYDE FANT PARKWAY SHREVEPORT, LA 71101	10/14/2009	TICKET	\$ 25.00
SICKLE CELL DISEASE ASSOC. OF AMERICA-NW LA C 3658 JUDSON STREET SHREVEPORT, LA 71109	09/09/2009	DONATION	\$ 150.00
SLT GUILD 812 MARGARET PLACE SHREVEPORT, LA 71101	03/04/2009	TICKET	\$ 125.00
SMG-SHREVEPORT CONVENTION CTR SHREVEPORT, LA 71101	11/18/2009	MEETING EXPENSE	\$ 96.93
SOUTHERN UNIVERSITY FOUNDATION 610 TEXAS ST. SUITE 400 SHREVEPORT, LA 71101	10/30/2009	SCHOLARSHIP DONATION	\$ 100.00
SOUTHERN UNIVERSITY SHREVEPORT FOUNDATION 610 TEXAS ST. SUITE 400 SHREVEPORT, LA 71101	03/06/2009	DONATION COTTON CLUB 2009	\$ 1,000.00
3. SUBTOTAL (optional)	·	<u> </u>	\$2,326.93
4. TOTAL (optional - complete only on last page of this schedule)	)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUPERIOR'S STEAK HOUSE 855 PIERREMONT RD SHREVEPORT, LA 71106	10/01/2009	CONSTITUENT MEALS	\$ 90.50
THE DOUGH BASKET 724 AZALEA DRIVE SHREVEPORT, LA 71106	04/17/2009	FUNDRAISER EXPENSE	\$ 114.03
THE LABOR LEADER P.O. BOX 5331 SHREVEPORT, LA 71135	07/08/2009	ADVERTISEMENT	\$ 495.00
THE LITTLE VILLAGE 453 LAFAYETTE ST BATON ROUGE, LA 70802	04/29/2009	CONSTITUENT MEALS	\$ 150.00
THE LITTLE VILLAGE 453 LAFAYETTE ST BATON ROUGE, LA 70802	10/29/2009	CONSTITUENT MEALS	\$ 60.97
THE LOUISIANA WEEKLY 2215 PELOPIDES STREET NEW ORLEANS, LA 70122	05/05/2009	SUBSCRIPTION	\$ 31.00
THE MABRY HOUSE 1540 IRVING PLACE SHREVEPORT, LA 71101	01/16/2009	CONSTITUENT MEALS	\$ 217.00
THE MISSION FOUNDATION P.O. BOX 46358 BATON ROUGE, LA 70895	07/06/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)	!	ļ.	\$1,258.50
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ROBINSON FILM CENTER P.O. BOX 155 SHREVEPORT, LA 71161-0155	10/14/2009	COMMUNITY MEETING	\$ 150.00
THE STRAND THEATER P.O. BOX 1547 SHREVEPORT, LA 71165	04/16/2009	MEMBERSHIP RENEWAL	\$ 250.00
THE TIMES-SHREVEPORT P.O. BOX 30222 SHREVEPORT, LA 71130-0222	04/22/2009	SUBSCRIPTION	\$ 35.96
THE TIMES-SHREVEPORT P.O. BOX 30222 SHREVEPORT, LA 71130-0222	08/21/2009	SUBSCRIPTION	\$ 35.96
THE TIMES-SHREVEPORT P.O. BOX 30222 SHREVEPORT, LA 71130-0222	10/22/2009	SUBSCRIPTION	\$ 36.62
THE TIMES-SHREVEPORT P.O. BOX 30222 SHREVEPORT, LA 71130-0222	12/22/2009	SUBSCRIPTION	\$ 35.96
TM PRES INAUGURAL WASHINGTON, DC	01/08/2009	INAUGURATION TICKETS	\$ 170.75
TM PRES INAUGURAL WASHINGTON, DC	01/12/2009	INAUGURATION TICKETS	\$ 324.50
3. SUBTOTAL (optional)	ļ		\$1,039.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TM PRES INAUGURAL WASHINGTON, DC	01/16/2009	INAUGURATION TICKETS	\$ 615.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	02/02/2009	P.O. BOX FEE	\$ 29.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	04/08/2009	POSTAGE	\$ 42.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	05/05/2009	POSTAGE	\$ 42.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	06/04/2009	POSTAGE	\$ 44.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	07/10/2009	POSTAGE	\$ 44.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	08/07/2009	POSTAGE	\$ 44.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	08/29/2009	6 MONTH P.O. BOX RENTAL	\$ 30.00
3. SUBTOTAL (optional)	!	<u> </u>	\$890.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	09/24/2009	POSTAGE	\$ 44.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	10/22/2009	POSTAGE	\$ 44.00
U.S. POSTMASTER MILAM STREET SHREVEPORT, LA 71101	12/01/2009	POSTAGE	\$ 44.00
VIVIAN CHAMBER OF COMMERCE P.O. BOX 832 VIVIAN, LA 71052	10/30/2009	COUNTRY CHRISTMAS SPONSORSHIP	\$ 50.00
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN STREET SUITE 301 SHREVEPORT, LA 71101	05/05/2009	TICKET	\$ 100.00
WELLS OFFICE SUPPLIES INC. 4151 MANSFIELD ROAD SHREVEPORT, LA 71103	08/21/2009	OFFICE SUPPLIES	\$ 45.99
WELLS OFFICE SUPPLIES INC. 4151 MANSFIELD ROAD SHREVEPORT, LA 71103	10/14/2009	OFFICE SUPPLIES	\$ 66.69
WELLS OFFICE SUPPLIES INC. 4151 MANSFIELD ROAD SHREVEPORT, LA 71103	10/15/2009	OFFICE SUPPLIES	\$ 39.57
3. SUBTOTAL (optional)	'	•	\$434.25
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WELLS OFFICE SUPPLIES INC. 4151 MANSFIELD ROAD SHREVEPORT, LA 71103	10/15/2009	OFFICE SUPPLIES	\$ 58.57
WELLS OFFICE SUPPLIES INC. 4151 MANSFIELD ROAD SHREVEPORT, LA 71103	12/22/2009	OFFICE SUPPLIES	\$ 45.99
WELLS OFFICE SUPPLIES 4151 MANSFIELD ROAD SHREVEPORT, LA 71133	05/05/2009	OFFICE SUPPLIES	\$ 45.99
WELLS OFFICE SUPPLY 4151 MANSFIELD ROAD SHREVEPORT, LA 71133	07/16/2009	OFFICE SUPPLIES	\$ 101.42
WHITESIDE ADVERTISING 400 TRAVIS ST. SUITE 1308 SHREVEPORT, LA 71101	05/19/2009	PRINTING SERVICES	\$ 975.69
DAPHNE E WILLIAMS 2618 DREXEL ST SHREVEPORT, LA 71108	12/23/2009	CLERICAL SUPPORT	\$ 500.00
WINE COUNTRY BISTRO 4801 LINE AVE #14 SHREVEPORT, LA 71106	12/17/2009	CONSTITUENT MEALS	\$ 202.72
WORLD ALLIANCE MINISTRIES P.O. BOX 19388 SHREVEPORT, LA 71149	12/02/2009	DONATION	\$ 500.00
3. SUBTOTAL (optional)	<u> </u>	·	\$2,430.38
4. TOTAL (optional - complete only on last page of this s	chedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	04/22/2009	COPIER RENTAL	\$ 182.63
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	05/13/2009	COPIER RENTAL	\$ 182.63
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	05/23/2009	COPIER RENTAL	\$ 182.60
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	07/16/2009	COPIER RENTAL	\$ 182.63
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	08/27/2009	COPIER RENTAL	\$ 182.63
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	09/08/2009	COPIER RENTAL	\$ 182.63
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	10/14/2009	COPIER RENTAL	\$ 182.63
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	11/30/2009	COPIER RENTAL	\$ 182.63
3. SUBTOTAL (optional)			\$1,461.04

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	12/22/2009	COPIER RENTAL	\$ 182.63
YWCA 710 TRAVIS STREET SHREVEPORT, LA 71101	03/16/2009	DONATION	\$ 315.00
ZEA ROTISSERIE & GRILL 2380 TOWNE CENTER BLVD SUITE C BATON ROUGE, LA 70806	04/13/2009	CONSTITUENT MEALS	\$ 70.50
ZEA ROTISSERIE & GRILL 2380 TOWNE CENTER BLVD SUITE C BATON ROUGE, LA 70806	05/15/2009	CAUCUS MEETING	\$ 198.66
3. SUBTOTAL (optional)	1	-	\$766.79
4. TOTAL (optional - complete only on last page of this schedule)		\$ 42,128.47	